

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards the cost of Paper Rolls, Electrical Boxes, Finolex Cable, 3 way boxes and sockets for use in General Administration (Elections) Department – Expenditure of Rs.9,260/- – Sanctioned - Orders – Issued.

G.O.Rt.No. 2650

Dated:01-06-2009.
Read the following:-

Bill from M/s Sri Sai Enterprises, Hyderabad Bills No.1430
dated: 5-5-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.9,260/- (Rupees Nine Thousand and Two Hundred and Sixty Only) to M/s. Sri Sai Enterprises, Hyderabad towards the cost of following items for use in General Administration (Elections) Department.

Sl.No.	Item Description	Quantity	Unit Price	Total Amount
1	Paper Rolls 42X50 mts	2 Rolls	1000-00	2000-00
2	Electrical Boxes with 5 mts cable 5 sockets one switch	3 Nos.	1250-00	3750-00
3	Finolex Cable RG-6	2 Nos.	1530-00	3060-00
4	3 way Boxes	1 No.	90-00	90-00
5	Sockets	4 Nos.	90-00	360-00

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – MH-104 - Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously - SH(04) Conduct of Elections to Loksabha and State Assemblies – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Sri Sai Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELELCTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
M/s Sri Sai Enterprises, Shop No.2, Plot No.106, Srirama Apartments,East Anandbagh, Malkajgiri, HYD-47.
S.F./S.C.

//forwarded::by order//

SECTION OFFICER